

**RECEIVED**

By Arlene Quifunas at 2:42 pm, Nov 09, 2023

SHIP TO:

CIF DEDEDO WAREHOUSE

RECEIVING SECTION:

GPA DEDEDO WAREHOUSE  
483A EAST MARINE DRIVE ROUTE 1  
DEDEDO, GUAM 96929  
PLEASE CALL (671) 635-2073/5/6 /2107  
PRIOR TO ALL DELIVERIES



**GUAM POWER AUTHORITY**

ATURIDÁT ILEKTRESEDÁT GUÅHAN  
P.O. Box 2977  
Hagatna, Guam 96932

TELEPHONE: (671) 648-3054/5  
FAX: (671) 648-3165

THIS PURCHASE ORDER  
NUMBER

**31942**

MUST APPEAR ON ALL INVOICES.  
PACKING SLIPS, PACKAGES, B/L,  
CORRESPONDENCE, ETC.

Transformer

DDREYES

*DJR*

PO DATE

9/7/2023

JOB ORDER NO./OBJ

59900.154100

**V  
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D  
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R**

Vendor Number: **6169**

BENSON GUAM ENTERPRISES, INC.  
P. O. BOX 6157  
TAMUNING, GUAM 96931-6157

TEL: (671) 477-7562/4

FAX: (671) 477-3736

EMAIL: [monito.co@bensonguam.com](mailto:monito.co@bensonguam.com)  
[calvin.vy@tanvygroup.com](mailto:calvin.vy@tanvygroup.com)

AUTHORITY: 3109

INVITATION NO.: GPA-037-23

CONTRACT NO.: C-037-23

TIME FOR DELIVERY: 36 Weeks After Approved Drawings by Guam Power Authority

COMPLETION:

**07/23/2024**

EXPIRATION:

DISCOUNT TERMS:

REQUISITION NO: 37414 OR

**COPY**

NO.	DESCRIPTION / SUPPLIER ITEM	QUANTITY	UNIT	UNIT PRICE	AMOUNT
1.0	TRANSFORMER, POLE MTD, 15 kVA	5	EA	\$1,275.0000	\$6,375.00

**BASIC OFFER**

13.8 kV, 120/240 V  
E012001513802040S  
15 kVA Pole Mounted Transformer

**A. SPECIFICATIONS:**

- A.1 Single-Phase, Insulation Class 15 kV, BIL 95 kV, Primary Voltage 13.8 kV, Secondary Voltage 120/240 V. without lightning arresters.
- A.2 The tank, cover, and cover band shall be made of type 304L stainless steel.
- A.3 To include mounting bolts for lightning arresters, grounding straps, and grounding lugs.

As per GPA Specification No.: E-012, Revision 11  
GPA Index No.: E012001513802040S

**B. SAFETY DATA SHEET (SDS):**

- B.1 Provide consignee with 'SAFETY DATA SHEET' when making deliveries to avoid rejection.

**C. LOSS EVALUATION:**

- C.1 Bid award for pole mounted transformers shall be based on the Total Cost of Ownership (TCO) and all other requirements as specified in GPA Specification E-012, Revision 11, Section 6.3.

**D. MARKING REQUIREMENTS:**

- D.1 Stencil 1" GPA Index No./Purchase Order No./Bid No./Serial No. and Date of MFG. (DO NOT OBLITERATE MFG LABEL).
- D.2 Manufacturer Serial No. shall be shown in all delivery receipts and invoices.
- D.3 All Transformers shall have a weather resistant decal certifying

**INSTRUCTIONS TO VENDOR:**

SEND CERTIFIED ORIGINAL AND THREE (3) COPIES OF INVOICE TO GUAM POWER AUTHORITY,  
PO BOX 2977 HAGATNA, GUAM 96932

PAYMENT UPON RECEIPT OF MERCHANDISE IN GUAM IN GOOD CONDITION

**TOTAL**

<< DO NOT FILL THIS ORDER  
IF YOUR TOTAL COST  
EXCEEDS THIS TOTAL

ACKNOWLEDGED BY: *[Signature]*

DATE: 11/8/23

SIGNATURE OF VENDOR


RETURN TO PROCUREMENT DIVISION VIA FACSIMILE AT (671) 648-3165

SIGNATURE:

*[Signature]* for

10/19/2023

**JOHN M. BENAVENTE, P.E., General Manager** Date  
Delegated Authority


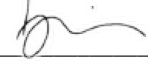
SHIP TO: <b>CIF DEDEDO WAREHOUSE</b>		<b>PURCHASE ORDER</b>		THIS PURCHASE ORDER NUMBER	
RECEIVING SECTION:  GPA DEDEDO WAREHOUSE 483A EAST MARINE DRIVE ROUTE 1 DEDEDO, GUAM 96929 PLEASE CALL (671) 635-2073/5/6 /2107 PRIOR TO ALL DELIVERIES		 <b>GUAM POWER AUTHORITY</b> ATURIDÁT ILEKTRESEDÁT GUÅHAN P.O. Box 2977 Hagatna, Guam 96932		<b>31942</b>	
Transformer		<b>TELEPHONE: (671) 648-3054/5</b> <b>FAX: (671) 648-3165</b>		PO DATE	JOB ORDER NO./OBJ
DDREYES	<i>DJ</i>			9/7/2023	59900.154100


<b>V E N D O R</b>	Vendor Number: <b>6169</b>	AUTHORITY:	3109	<b>COPY</b>
	BENSON GUAM ENTERPRISES, INC.	INVITATION NO.:	GPA-037-23	
	P. O. BOX 6157	CONTRACT NO.:	C-037-23	
	TAMUNING, GUAM 96931-6157	TIME FOR DELIVERY:	36 Weeks After Approved Drawings by Guam Power Authority	
	TEL: (671) 477-7562/4	COMPLETION:	<b>07/23/2024</b>	
	FAX: (671) 477-3736	EXPIRATION:		
EMAIL: <a href="mailto:monito.co@bensonguam.com">monito.co@bensonguam.com</a>	DISCOUNT TERMS:			
<a href="mailto:calvin.vy@tanvygroup.com">calvin.vy@tanvygroup.com</a>	REQUISITION NO:	37414 OR		

NO.	DESCRIPTION / SUPPLIER ITEM	QUANTITY	UNIT	UNIT PRICE	AMOUNT
NON-PCB.					
D.4	Vendors are to provide a user's manual and certified laboratory test report for every transformer delivered.				
D.5	Vendors are responsible to de-van materials from containers.				
D.6	Vendors are responsible to provide a means to off load transformers that are 750 kVA or larger.				
D.7	Transformers shall meet all U.S. Department of Energy requirements.				
D.8	Transformers shall be individually palletized. One (1) Unit per pallet.				
E. SUBMITTALS:					
E.1	The bidder shall provide with their bid the following data:				
	a. Nameplate Data				
	b. Connection diagrams				
	c. Guaranteed total loss at 100% voltage and load				
	d. Guaranteed no-load loss at rated voltage				
	e. Shop Drawings				
	f. Low voltage circuit breaker time-current characteristics curve.				
E.2	Information for shop drawings shall include:				
	a. Mounting dimensions				
	b. Location of equipment, devices and terminals				
	c. Weights				
	d. Number of gallons of oil				
	e. Nameplate Data				
	f. Connection diagrams				
	g. Guaranteed total loss at 100% voltage and load				
	h. Guaranteed no-load loss at rated voltage				

Page 2 of 9

INSTRUCTIONS TO VENDOR:  SEND CERTIFIED ORIGINAL AND THREE (3) COPIES OF INVOICE TO GUAM POWER AUTHORITY, PO BOX 2977 HAGATNA, GUAM 96932  PAYMENT UPON RECEIPT OF MERCHANDISE IN GUAM IN GOOD CONDITION		<b>&lt;&lt; DO NOT FILL THIS ORDER IF YOUR TOTAL COST EXCEEDS THIS TOTAL</b>
	<b>TOTAL</b>	


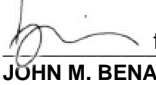
ACKNOWLEDGED BY: 	DATE: 11/8/23	SIGNATURE:  for	10/19/2023
SIGNATURE OF VENDOR RETURN TO PROCUREMENT DIVISION VIA FACSIMILE AT (671) 648-3165		<b>JOHN M. BENAVENTE, P.E., General Manager</b> Date Delegated Authority	


SHIP TO: <b>CIF DEDEDO WAREHOUSE</b>		<b>PURCHASE ORDER</b>	THIS PURCHASE ORDER NUMBER	
RECEIVING SECTION:  GPA DEDEDO WAREHOUSE 483A EAST MARINE DRIVE ROUTE 1 DEDEDO, GUAM 96929 PLEASE CALL (671) 635-2073/5/6 /2107 PRIOR TO ALL DELIVERIES			<b>31942</b>	
Transformer		 <b>GUAM POWER AUTHORITY</b> ATURIDÁT ILEKTRESEDÁT GUÅHAN P.O. Box 2977 Hagatna, Guam 96932	MUST APPEAR ON ALL INVOICES. PACKING SLIPS, PACKAGES, B/L, CORRESPONDENCE, ETC.	
DDREYES	<i>Dr</i>		TELEPHONE: (671) 648-3054/5 FAX: (671) 648-3165	PO DATE 9/7/2023

<b>V E N D O R</b>	Vendor Number: <b>6169</b>	AUTHORITY:	3109	<b>COPY</b>
	BENSON GUAM ENTERPRISES, INC. P. O. BOX 6157 TAMUNING, GUAM 96931-6157	INVITATION NO.:	GPA-037-23	
	TEL: (671) 477-7562/4 FAX: (671) 477-3736 EMAIL: monito.co@bensonguam.com calvin.vy@tanvygroup.com	CONTRACT NO.:	C-037-23	
		TIME FOR DELIVERY:	36 Weeks After Approved Drawings by Guam Power Authority <b>07/23/2024</b>	
		COMPLETION:		
		EXPIRATION:		
	DISCOUNT TERMS:			
	REQUISITION NO:	37414 OR		

NO.	DESCRIPTION / SUPPLIER ITEM	QUANTITY	UNIT	UNIT PRICE	AMOUNT
Manufactured/Brand Name: Everpower Place of Origin: China Export Abroad: USA					
<b>2.0</b>	<b>TRANSFORMER, POLE MTD, 25 kVA</b>				
	<b>BASIC OFFER</b>	<b>10</b>	<b>EA</b>	<b>\$1,520.0000</b>	<b>\$15,200.00</b>
13.8 kV, 120/240 V E012002513802040S 25 kVA Pole Mounted Transformer					
A. SPECIFICATIONS:					
A.1 Single-Phase, Insulation Class 15 kV, BIL 95 kV, Primary Voltage 13.8 kV, Secondary Voltage 120/240 V. without lightning arresters.					
A.2 The tank, cover, and cover band shall be made of type 304L stainless steel.					
A.3 To include mounting bolts for lightning arresters, grounding straps, and grounding lugs.					
As per GPA Specification No.: E-012, Revision 11 GPA Index No.: E012002513802040S					
B. SAFETY DATA SHEET (SDS):					
B.1 Provide consignee with 'SAFETY DATA SHEET' when making					
<b>Page 3 of 9</b>					

INSTRUCTIONS TO VENDOR:  SEND CERTIFIED ORIGINAL AND THREE (3) COPIES OF INVOICE TO GUAM POWER AUTHORITY, PO BOX 2977 HAGATNA, GUAM 96932  PAYMENT UPON RECEIPT OF MERCHANDISE IN GUAM IN GOOD CONDITION		<b>TOTAL</b>	<b>&lt;&lt; DO NOT FILL THIS ORDER IF YOUR TOTAL COST EXCEEDS THIS TOTAL</b>



ACKNOWLEDGED BY:  DATE: 11/8/23	SIGNATURE:  for _____ 10/19/2023
SIGNATURE OF VENDOR RETURN TO PROCUREMENT DIVISION VIA FACSIMILE AT (671) 648-3165	<b>JOHN M. BENAVENTE, P.E., General Manager</b> Date Delegated Authority


SHIP TO: <b>CIF DEDEDO WAREHOUSE</b>  RECEIVING SECTION:  GPA DEDEDO WAREHOUSE 483A EAST MARINE DRIVE ROUTE 1 DEDEDO, GUAM 96929 PLEASE CALL (671) 635-2073/5/6 /2107 PRIOR TO ALL DELIVERIES		<b>PURCHASE ORDER</b>   <b>GUAM POWER AUTHORITY</b> ATURIDÁT ILEKTRESEDÁT GUÅHAN P.O. Box 2977 Hagatna, Guam 96932		THIS PURCHASE ORDER NUMBER  <b>31942</b>  MUST APPEAR ON ALL INVOICES. PACKING SLIPS, PACKAGES, B/L, CORRESPONDENCE, ETC.	
Transformer		<b>TELEPHONE: (671) 648-3054/5</b> <b>FAX: (671) 648-3165</b>		PO DATE	JOB ORDER NO./OBJ
DDREYES	<i>DJ</i>			9/7/2023	59900.154100

V E N D O R	Vendor Number: <b>6169</b>	AUTHORITY:	3109	<b>COPY</b>
	BENSON GUAM ENTERPRISES, INC.	INVITATION NO.:	GPA-037-23	
	P. O. BOX 6157	CONTRACT NO.:	C-037-23	
	TAMUNING, GUAM 96931-6157	TIME FOR DELIVERY:	36 Weeks After Approved Drawings by Guam Power Authority	
	TEL: (671) 477-7562/4	COMPLETION:	<b>07/23/2024</b>	
	FAX: (671) 477-3736	EXPIRATION:		
EMAIL: <a href="mailto:monito.co@bensonguam.com">monito.co@bensonguam.com</a>	DISCOUNT TERMS:			
<a href="mailto:calvin.vy@tanvygroup.com">calvin.vy@tanvygroup.com</a>	REQUISITION NO:	37414 OR		

NO.	DESCRIPTION / SUPPLIER ITEM	QUANTITY	UNIT	UNIT PRICE	AMOUNT
	deliveries to avoid rejection.				
	C. LOSS EVALUATION: C.1 Bid award for pole mounted transformers shall be based on the Total Cost of Ownership (TCO) and all other requirements as specified in GPA Specification E-012, Revision 11, Section 6.3.				
	D. MARKING REQUIREMENTS: D.1 Stencil 1" GPA Index No./Purchase Order No./Bid No./Serial No. and Date of MFG. (DO NOT OBLITERATE MFG LABEL). D.2 Manufacturer Serial No. shall be shown in all delivery receipts and invoices. D.3 All Transformers shall have a weather resistant decal certifying NON-PCB. D.4 Vendors are to provide a user's manual and certified laboratory test report for every transformer delivered. D.5 Vendors are responsible to de-van materials from containers. D.6 Vendors are responsible to provide a means to off load transformers that are 750 kVA or larger. D.7 Transformers shall meet all U.S. Department of Energy requirements. D.8 Transformers shall be individually palletized. One (1) Unit per pallet.				
	E. SUBMITTALS: E.1 The bidder shall provide with their bid the following data: a. Nameplate Data b. Connection diagrams c. Guaranteed total loss at 100% voltage and load d. Guaranteed no-load loss at rated voltage e. Shop Drawings f. Low voltage circuit breaker time-current characteristics curve.				
<b>Page 4 of 9</b>					

<b>INSTRUCTIONS TO VENDOR:</b>  <b>SEND CERTIFIED ORIGINAL AND THREE (3) COPIES OF INVOICE TO GUAM POWER AUTHORITY, PO BOX 2977 HAGATNA, GUAM 96932</b>  <b>PAYMENT UPON RECEIPT OF MERCHANDISE IN GUAM IN GOOD CONDITION</b>	TOTAL	<< DO NOT FILL THIS ORDER IF YOUR TOTAL COST EXCEEDS THIS TOTAL
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ACKNOWLEDGED BY:  DATE: 11/8/23 SIGNATURE OF VENDOR RETURN TO PROCUREMENT DIVISION VIA FACSIMILE AT (671) 648-3165	SIGNATURE:  for 10/19/2023 <b>JOHN M. BENAVENTE, P.E., General Manager</b> Date Delegated Authority
---	--


SHIP TO: <b>CIF DEDEDO WAREHOUSE</b>		 <b>PURCHASE ORDER</b>  <b>GUAM POWER AUTHORITY</b> ATURIDÁT ILEKTRESEDÁT GUÅHAN P.O. Box 2977 Hagatna, Guam 96932	THIS PURCHASE ORDER NUMBER <b>31942</b>	
RECEIVING SECTION:  GPA DEDEDO WAREHOUSE 483A EAST MARINE DRIVE ROUTE 1 DEDEDO, GUAM 96929 PLEASE CALL (671) 635-2073/5/6 /2107 PRIOR TO ALL DELIVERIES			MUST APPEAR ON ALL INVOICES. PACKING SLIPS, PACKAGES, B/L, CORRESPONDENCE, ETC.	
Transformer		<b>TELEPHONE: (671) 648-3054/5</b> <b>FAX: (671) 648-3165</b>	PO DATE	JOB ORDER NO./OBJ
DDREYES	<i>Dre</i>		9/7/2023	59900.154100

<b>V E N D O R</b>	Vendor Number: <b>6169</b>	AUTHORITY:	3109	<b>COPY</b>
	BENSON GUAM ENTERPRISES, INC. P. O. BOX 6157 TAMUNING, GUAM 96931-6157	INVITATION NO.:	GPA-037-23	
	TEL: (671) 477-7562/4 FAX: (671) 477-3736 EMAIL: monito.co@bensonguam.com calvin.vy@tanvygroup.com	CONTRACT NO.:	C-037-23	
		TIME FOR DELIVERY:	36 Weeks After Approved Drawings by Guam Power Authority <b>07/23/2024</b>	
		COMPLETION:		
		EXPIRATION:		
	DISCOUNT TERMS:			
	REQUISITION NO:	37414 OR		

NO.	DESCRIPTION / SUPPLIER ITEM	QUANTITY	UNIT	UNIT PRICE	AMOUNT
E.2	Information for shop drawings shall include: a. Mounting dimensions b. Location of equipment, devices and terminals c. Weights d. Number of gallons of oil e. Nameplate Data f. Connection diagrams g. Guaranteed total loss at 100% voltage and load h. Guaranteed no-load loss at rated voltage  Manufactured/Brand Name: Everpower Place of Origin: China Export Abroad: USA				
<b>3.0</b>	<b>TRANSFORMER, POLE MTD, 75 kVA</b>	<b>5</b>	<b>EA</b>	<b>\$3,575.0000</b>	<b>\$17,875.00</b>
<b>BASIC OFFER</b>					
13.8 kV, 120/240 V E012007513802040S 75 kVA Pole Mounted Transformer					
A. SPECIFICATIONS:					
A.1 Single-Phase, Insulation Class 15 kV, BIL 95 kV, Primary Voltage 13.8 kV, Secondary Voltage 120/240 V. without lightning arresters.					
A.2 The tank, cover, and cover band shall be made of type 304L stainless steel.					
A.3 To include mounting bolts for lightning arresters, grounding straps, and grounding lugs.					
As per GPA Specification No.: E-012, Revision 11 GPA Index No.: E012007513802040S					
B. SAFETY DATA SHEET (SDS):					
<b>Page 5 of 9</b>					

INSTRUCTIONS TO VENDOR:  SEND CERTIFIED ORIGINAL AND THREE (3) COPIES OF INVOICE TO GUAM POWER AUTHORITY, PO BOX 2977 HAGATNA, GUAM 96932  PAYMENT UPON RECEIPT OF MERCHANDISE IN GUAM IN GOOD CONDITION		<b>&lt;&lt; DO NOT FILL THIS ORDER IF YOUR TOTAL COST EXCEEDS THIS TOTAL</b>
	<b>TOTAL</b>	

ACKNOWLEDGED BY:  DATE: 11/8/23	SIGNATURE:  for _____ 10/19/2023
SIGNATURE OF VENDOR RETURN TO PROCUREMENT DIVISION VIA FACSIMILE AT (671) 648-3165	<b>JOHN M. BENAVENTE, P.E., General Manager</b> Date Delegated Authority

SHIP TO: <b>CIF DEDEDO WAREHOUSE</b>  RECEIVING SECTION:  GPA DEDEDO WAREHOUSE 483A EAST MARINE DRIVE ROUTE 1 DEDEDO, GUAM 96929 PLEASE CALL (671) 635-2073/5/6 /2107 PRIOR TO ALL DELIVERIES		<b>PURCHASE ORDER</b>   <b>GUAM POWER AUTHORITY</b> ATURIDÁT ILEKTRESEDÁT GUÅHAN P.O. Box 2977 Hagatna, Guam 96932		THIS PURCHASE ORDER NUMBER  <b>31942</b>  MUST APPEAR ON ALL INVOICES. PACKING SLIPS, PACKAGES, B/L, CORRESPONDENCE, ETC.	
Transformer		<b>TELEPHONE: (671) 648-3054/5</b> <b>FAX: (671) 648-3165</b>		PO DATE	JOB ORDER NO./OBJ
DDREYES	<i>Dr</i>			9/7/2023	59900.154100


<b>V E N D O R</b>	Vendor Number: <b>6169</b>	AUTHORITY:	3109	<b>COPY</b>
	BENSON GUAM ENTERPRISES, INC.	INVITATION NO.:	GPA-037-23	
	P. O. BOX 6157	CONTRACT NO.:	C-037-23	
	TAMUNING, GUAM 96931-6157	TIME FOR DELIVERY:	36 Weeks After Approved Drawings by Guam Power Authority	
	TEL: (671) 477-7562/4	COMPLETION:	<b>07/23/2024</b>	
	FAX: (671) 477-3736	EXPIRATION:		
EMAIL: monito.co@bensonguam.com	DISCOUNT TERMS:			
calvin.vy@tanvygroup.com	REQUISITION NO:	37414 OR		

NO.	DESCRIPTION / SUPPLIER ITEM	QUANTITY	UNIT	UNIT PRICE	AMOUNT
B.1	Provide consignee with 'SAFETY DATA SHEET' when making deliveries to avoid rejection.				
C.	LOSS EVALUATION:				
C.1	Bid award for pole mounted transformers shall be based on the Total Cost of Ownership (TCO) and all other requirements as specified in GPA Specification E-012, Revision 11, Section 6.3.				
D.	MARKING REQUIREMENTS:				
D.1	Stencil 1" GPA Index No./Purchase Order No./Bid No./Serial No. and Date of MFG. (DO NOT OBLITERATE MFG LABEL).				
D.2	Manufacturer Serial No. shall be shown in all delivery receipts and invoices.				
D.3	All Transformers shall have a weather resistant decal certifying NON-PCB.				
D.4	Vendors are to provide a user's manual and certified laboratory test report for every transformer delivered.				
D.5	Vendors are responsible to de-van materials from containers.				
D.6	Vendors are responsible to provide a means to off load transformers that are 750 kVA or larger.				
D.7	Transformers shall meet all U.S. Department of Energy requirements.				
D.8	Transformers shall be individually palletized. One (1) Unit per pallet.				
E.	SUBMITTALS:				
E.1	The bidder shall provide with their bid the following data:				
	a. Nameplate Data				
	b. Connection diagrams				
	c. Guaranteed total loss at 100% voltage and load				
	d. Guaranteed no-load loss at rated voltage				
	e. Shop Drawings				
	f. Low voltage circuit breaker time-current characteristics				

<b>INSTRUCTIONS TO VENDOR:</b>  SEND CERTIFIED ORIGINAL AND THREE (3) COPIES OF INVOICE TO GUAM POWER AUTHORITY, PO BOX 2977 HAGATNA, GUAM 96932  PAYMENT UPON RECEIPT OF MERCHANDISE IN GUAM IN GOOD CONDITION		<b>&lt;&lt; DO NOT FILL THIS ORDER IF YOUR TOTAL COST EXCEEDS THIS TOTAL</b>
	<b>TOTAL</b>	

ACKNOWLEDGED BY: <u><i>[Signature]</i></u> DATE: <u>11/8/23</u> SIGNATURE OF VENDOR RETURN TO PROCUREMENT DIVISION VIA FACSIMILE AT (671) 648-3165	SIGNATURE: <u><i>[Signature]</i></u> for <u>10/19/2023</u> <b>JOHN M. BENAVENTE, P.E., General Manager</b> Date Delegated Authority
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SHIP TO: <b>CIF DEDEDO WAREHOUSE</b>  RECEIVING SECTION:  GPA DEDEDO WAREHOUSE 483A EAST MARINE DRIVE ROUTE 1 DEDEDO, GUAM 96929 PLEASE CALL (671) 635-2073/5/6 /2107 PRIOR TO ALL DELIVERIES		<b>PURCHASE ORDER</b>   <b>GUAM POWER AUTHORITY</b> ATURIDÁT ILEKTRESEDÁT GUÅHAN P.O. Box 2977 Hagatna, Guam 96932		THIS PURCHASE ORDER NUMBER  <b>31942</b>  MUST APPEAR ON ALL INVOICES. PACKING SLIPS, PACKAGES, B/L, CORRESPONDENCE, ETC.	
Transformer		<b>TELEPHONE: (671) 648-3054/5</b> <b>FAX: (671) 648-3165</b>		PO DATE	JOB ORDER NO./OBJ
DDREYES	<i>Dp</i>			9/7/2023	59900.154100

V E N D O R	Vendor Number: <b>6169</b>	AUTHORITY:	3109	COPY
	BENSON GUAM ENTERPRISES, INC.	INVITATION NO.:	GPA-037-23	
	P. O. BOX 6157	CONTRACT NO.:	C-037-23	
	TAMUNING, GUAM 96931-6157	TIME FOR DELIVERY:	36 Weeks After Approved Drawings by Guam Power Authority	
	TEL: (671) 477-7562/4	COMPLETION:	<b>07/23/2024</b>	
	FAX: (671) 477-3736	EXPIRATION:		
EMAIL: <a href="mailto:monito.co@bensonguam.com">monito.co@bensonguam.com</a>	DISCOUNT TERMS:			
<a href="mailto:calvin.vy@tanvygroup.com">calvin.vy@tanvygroup.com</a>	REQUISITION NO:	37414 OR		

NO.	DESCRIPTION / SUPPLIER ITEM	QUANTITY	UNIT	UNIT PRICE	AMOUNT
	curve. E.2 Information for shop drawings shall include: a. Mounting dimensions b. Location of equipment, devices and terminals c. Weights d. Number of gallons of oil e. Nameplate Data f. Connection diagrams g. Guaranteed total loss at 100% voltage and load h. Guaranteed no-load loss at rated voltage				
Reasonable delivery extension requests for this specific bid will be duly considered with supporting manufacturer documentation however, such requests are not guaranteed approval due to the critical and urgent need of the materials to support the Guam Power Authority's needs.					
Manufactured/Brand Name: Everpower Place of Origin: China Export Abroad: USA					
Page 7 of 9					

<b>INSTRUCTIONS TO VENDOR:</b>  SEND CERTIFIED ORIGINAL AND THREE (3) COPIES OF INVOICE TO GUAM POWER AUTHORITY, PO BOX 2977 HAGATNA, GUAM 96932  PAYMENT UPON RECEIPT OF MERCHANDISE IN GUAM IN GOOD CONDITION	<b>TOTAL</b>	<< DO NOT FILL THIS ORDER IF YOUR TOTAL COST EXCEEDS THIS TOTAL
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ACKNOWLEDGED BY: <u><i>[Signature]</i></u> DATE: <u>11/8/23</u> SIGNATURE OF VENDOR RETURN TO PROCUREMENT DIVISION VIA FACSIMILE AT (671) 648-3165	SIGNATURE: <u><i>[Signature]</i></u> for _____ DATE: <u>10/19/2023</u> <b>JOHN M. BENAVENTE, P.E., General Manager</b> Date Delegated Authority
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SHIP TO: <b>CIF DEDEDO WAREHOUSE</b>  RECEIVING SECTION:  GPA DEDEDO WAREHOUSE 483A EAST MARINE DRIVE ROUTE 1 DEDEDO, GUAM 96929 PLEASE CALL (671) 635-2073/5/6 /2107 PRIOR TO ALL DELIVERIES		<b>PURCHASE ORDER</b>   <b>GUAM POWER AUTHORITY</b> ATURIDÁT ILEKTRESEDÁT GUÅHAN P.O. Box 2977 Hagatna, Guam 96932		THIS PURCHASE ORDER NUMBER  <b>31942</b>  MUST APPEAR ON ALL INVOICES. PACKING SLIPS, PACKAGES, B/L, CORRESPONDENCE, ETC.	
Transformer		<b>TELEPHONE: (671) 648-3054/5</b> <b>FAX: (671) 648-3165</b>		PO DATE	JOB ORDER NO./OBJ
DDREYES	<i>Dr</i>			9/7/2023	59900.154100

<b>V E N D O R</b>	Vendor Number: <b>6169</b>	AUTHORITY:	3109	<b>COPY</b>
	BENSON GUAM ENTERPRISES, INC.	INVITATION NO.:	GPA-037-23	
	P. O. BOX 6157	CONTRACT NO.:	C-037-23	
	TAMUNING, GUAM 96931-6157	TIME FOR DELIVERY:	36 Weeks After Approved Drawings by Guam Power Authority	
	TEL: (671) 477-7562/4	COMPLETION:	<b>07/23/2024</b>	
FAX: (671) 477-3736	EXPIRATION:			
EMAIL: <a href="mailto:monito.co@bensonguam.com">monito.co@bensonguam.com</a>	DISCOUNT TERMS:			
<a href="mailto:calvin.vy@tanvygroup.com">calvin.vy@tanvygroup.com</a>	REQUISITION NO:	37414 OR		

NO.	DESCRIPTION / SUPPLIER ITEM	QUANTITY	UNIT	UNIT PRICE	AMOUNT
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RESTRICTION AGAINST SEX OFFENDERS:  
5 GCA Section 5253, enacted by P.L 28-24 and amended  
by P.L. 28-98:


The service provider warrants that no person in its employment who has been convicted of a sex offense under the provisions of Chapter 25 of Title 9 of the Guam Code Annotated, or of an offense defined in Article 2 of Chapter 28 of Title 9 of the Guam Code Annotated, or who has been convicted of an offense with the same elements as heretofore defined in any other jurisdiction, or who is listed on the Sex Offender Registry shall provide services on behalf of the service provider while on government of Guam property, with the exception of public highways. If any employee of the service provider is providing services on government property and is convicted subsequent to an award of a contract, then the service provider warrants that it will notify the Government of the conviction within twenty-four (24) hours of the conviction, and will remove immediately such convicted person from providing services on government property. If the service provider is found to be in violation of any of the provisions of this paragraph, then the Government will give notice to the service provider to take corrective action. The service provider shall take corrective action within twenty-four (24) hours of notice from the Government, and the service provider shall notify the Government when action has been taken. If the service provider fails to take corrective steps within twenty-four (24) hours of notice from the Government, then the Government in its sole discretion may suspend temporarily any contract for services until corrective action has been taken.

Page 8 of 9

<b>INSTRUCTIONS TO VENDOR:</b>  SEND CERTIFIED ORIGINAL AND THREE (3) COPIES OF INVOICE TO GUAM POWER AUTHORITY, PO BOX 2977 HAGATNA, GUAM 96932  PAYMENT UPON RECEIPT OF MERCHANDISE IN GUAM IN GOOD CONDITION		<< DO NOT FILL THIS ORDER IF YOUR TOTAL COST EXCEEDS THIS TOTAL
	<b>TOTAL</b>	

ACKNOWLEDGED BY: <u><i>[Signature]</i></u> DATE: <u>11/8/23</u> SIGNATURE OF VENDOR RETURN TO PROCUREMENT DIVISION VIA FACSIMILE AT (671) 648-3165	SIGNATURE: <u><i>[Signature]</i></u> for <u>10/19/2023</u> <b>JOHN M. BENAVENTE, P.E., General Manager</b> Date Delegated Authority
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SHIP TO: <b>CIF DEDEDO WAREHOUSE</b>		<b>PURCHASE ORDER</b>	THIS PURCHASE ORDER NUMBER	
RECEIVING SECTION:  GPA DEDEDO WAREHOUSE 483A EAST MARINE DRIVE ROUTE 1 DEDEDO, GUAM 96929 PLEASE CALL (671) 635-2073/5/6 /2107 PRIOR TO ALL DELIVERIES			<b>31942</b>	
Transformer		 <b>GUAM POWER AUTHORITY</b> ATURIDÁT ILEKTRESEDÁT GUÅHAN P.O. Box 2977 Hagatna, Guam 96932	MUST APPEAR ON ALL INVOICES. PACKING SLIPS, PACKAGES, B/L, CORRESPONDENCE, ETC.	
DDREYES	<i>Dr</i>		TELEPHONE: (671) 648-3054/5 FAX: (671) 648-3165	PO DATE 9/7/2023


<b>V E N D O R</b>	Vendor Number: <b>6169</b>	AUTHORITY:	3109	<b>COPY</b>
	BENSON GUAM ENTERPRISES, INC. P. O. BOX 6157 TAMUNING, GUAM 96931-6157	INVITATION NO.:	GPA-037-23	
	TEL: (671) 477-7562/4 FAX: (671) 477-3736 EMAIL: monito.co@bensonguam.com calvin.vy@tanvygroup.com	CONTRACT NO.:	C-037-23	
		TIME FOR DELIVERY:	36 Weeks After Approved Drawings by Guam Power Authority <b>07/23/2024</b>	
		COMPLETION:		
		EXPIRATION:		
	DISCOUNT TERMS:			
	REQUISITION NO:	37414 OR		

NO.	DESCRIPTION / SUPPLIER ITEM	QUANTITY	UNIT	UNIT PRICE	AMOUNT
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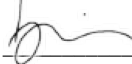
NOTE TO VENDOR:

- Delivery is no later than the date indicate above.
- All late deliveries and acceptance are subject to the Liquidated Damages Clause in Section 6-101.09.01 of the Guam Procurement Regulations.
- All Requests for Delivery Extensions will be closely scrutinized as all items/services are crucial to new customer installation, maintenance, and on-going projects.
- NOTE: Not withstanding the fact that this contract was written by one (1) party, it will be construed that it was written by two (2) parties.

PAYMENT TERMS:  
NET THIRTY (30) DAYS after receipt of ORIGINAL invoice for goods received and/or services rendered.

REVIEWED BY:  10/19/2023  
JAMIE LYNN C. PANGELINAN Date  
Supply Management Administrator

INSTRUCTIONS TO VENDOR:  SEND CERTIFIED ORIGINAL AND THREE (3) COPIES OF INVOICE TO GUAM POWER AUTHORITY, PO BOX 2977 HAGATNA, GUAM 96932  PAYMENT UPON RECEIPT OF MERCHANDISE IN GUAM IN GOOD CONDITION	<b>\$39,450.00</b>	<< DO NOT FILL THIS ORDER IF YOUR TOTAL COST EXCEEDS THIS TOTAL
	<b>TOTAL</b>	

ACKNOWLEDGED BY: <u></u> DATE: 11/8/23 SIGNATURE OF VENDOR RETURN TO PROCUREMENT DIVISION VIA FACSIMILE AT (671) 648-3165	SIGNATURE: <u></u> for <b>JOHN M. BENAVENTE, P.E., General Manager</b> Date Delegated Authority 10/19/2023
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